

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS

ADJOURNED REGULAR JUNE, A.D., 2008 SESSION  
August 12, A.D., 2008

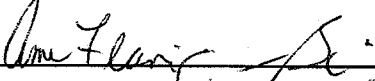
MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:


Your Revenue, Records and Legislation Committee respectfully submits that they have received the report of Willard R. Helander, County Clerk, for the month of June 2008, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

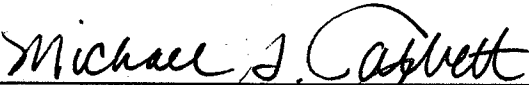
  
Chairman

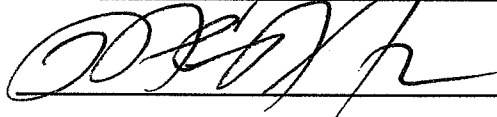
  
Vice-Chairman











Revenue, Records & Legislation Committee

**LAKE COUNTY CLERK'S OFFICE**  
**FEE REPORT**  
**June 2008**

**REVENUE**

SOURCE	FUND 101 MGT CENTER 2100010	MONTH	YEAR TO DATE	2007 MONTH	PRIOR YEAR TO DATE
42030 MARRIAGE LICENSES		7,545.00	34,770.00	8,880.00	36,565.00
46170 MARRIAGE CERTIFICATES (FIRST COPY)		4,500.00	23,772.00	4,566.00	23,655.00
46171 MARRIAGE CERTIFICATES (ADDITIONAL COPY)		1,210.00	6,330.00	1,264.00	6,462.00
46180 REDEMPTION FEES		924.00	10,368.33	1,014.00	8,798.00
46190 NOTARY REGISTRATIONS (BY MAIL)		2,010.00	13,615.00	1,660.00	15,360.00
46191 NOTARY REGISTRATIONS (OVER THE COUNTER)		180.00	1,595.00	210.00	1,465.00
46195 ASSUMED BUSINESS NAME REGISTRATIONS		420.00	3,225.00	430.00	3,325.00
46196 ASSUMED BUSINESS NAME WITHDRAWALS		49.50	76.50	9.00	37.50
46200 DEATH CERTIFICATES (FIRST COPY)		552.00	3,726.00	666.00	4,566.00
46201 DEATH CERTIFICATES (ADDITIONAL COPY)		200.00	1,142.00	196.00	1,612.00
46202 DEATH CERTIFICATES (GENEALOGY COPY)		38.00	286.00	42.00	200.00
46210 BIRTH CERTIFICATES (FIRST COPY)		8,364.00	58,915.50	11,586.00	67,215.00
46211 BIRTH CERTIFICATES (ADDITIONAL COPY)		1,314.00	9,588.00	1,618.00	9,464.00
46212 BIRTH CARDS (FIRST COPY)		72.00	183.00	48.00	204.00
46213 BIRTH CARDS (ADDITIONAL COPY)		236.00	1,420.00	208.00	1,506.00
46220 CERTIFICATES		25.00	291.00	15.00	364.00
46221 CERTIFICATES OF AUTHORITY		100.00	1,314.00	104.00	1,022.50
46230 COPIES		37.00	597.00	62.50	1,138.50
46240 MISCELLANEOUS		138.00	4,539.27	16.00	2,231.87
46430 TAX SALE COSTS		0.00	18,423.98	0.00	15,944.00
46510 SUB TAX POSTINGS		0.00	0.00	0.00	0.00
46860 TAX SALE CERTIFICATE ASSIGNMENT		110.00	200.00	20.00	410.00
46870 TAX DEEDS		5.00	130.00	5.00	135.00
46880 TAX SALE NOTICES		0.00	45,770.50	0.00	41,196.59
46890 TAX SALE CERTIFICATE CANCELLATIONS		0.00	0.00	0.00	6.00
46900 ECONOMIC INTEREST LATE FILINGS		90.00	750.00	30.00	480.00
46910 OVERPAYMENTS-VITALS		33.00	380.00	54.00	589.50
46960 STATE DEATH CERT FEE		384.00	2,384.00	418.00	3,134.00
22715 STATE MARRIAGE LIC FEE		2,515.00	2,515.00	0.00	0.00
49910 DISKS		30.00	2,989.00	136.00	2,297.00
41150 TAX SALE REDEMPTIONS P. I. C.		0.00	0.00	0.00	0.00
45350 STATE REIMBURSEMENT		0.00	49,725.00	45,425.00	133,782.23
48010 INTEREST		1,559.03	11,069.84	888.77	8,957.94
	<b>Subtotal</b>	<b>32,640.53</b>	<b>310,090.92</b>	<b>79,571.27</b>	<b>392,123.63</b>
<b>FUND 262 MGT CENTER 2120010</b>					
46010 AUTOMATION FEES		7,494.00	47,631.50	8,950.00	50,678.00
	<b>Subtotal</b>	<b>7,494.00</b>	<b>47,631.50</b>	<b>8,950.00</b>	<b>51,124.00</b>
<b>FUND 705 MGT CENTER 2130010</b>					
48230 REAL ESTATE SALES		0.00	3,227.00	2,663.00	29,953.00
48240 TAX CERTIFICATE SALES OR REDEMPTIONS		55,306.26	116,561.22	1,703.28	26,822.85
	<b>Subtotal</b>	<b>55,306.26</b>	<b>119,788.22</b>	<b>4,366.28</b>	<b>48,749.57</b>
	<b>Total</b>	<b>95,440.79</b>	<b>477,510.64</b>	<b>92,887.55</b>	<b>491,997.20</b>

I, WILLARD R. HELANDER, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS  
JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.

*Willard R. Helander*  
WILLARD R. HELANDER, LAKE COUNTY CLERK

*7-10-08*  
DATE

PREPARED BY:

*Jim Logovsky*  
JIM LOGOVSKY, TAX EXTENSION

LAKE COUNTY CLERK'S OFFICE  
FINANCIAL REPORT  
JUNE, 2008

MISCELLANEOUS ACCOUNT

FISCAL YEAR BEGINNING BALANCE

\$371.98

RECEIPTS

MONTH

FY TO DATE

REIMBURSEMENTS FROM COUNTY CORPORATE FUND

\$0.00

MISCELLANEOUS

\$0.00

\$1,283.75

TOTAL

\$0.00

\$1,283.75

DISBURSEMENTS

REFUNDS

\$34.00

\$425.00

DEBIT MEMOS

\$0.00

\$0.00

MISCELLANEOUS

\$0.00

\$985.71

TOTAL

\$34.00

\$1,410.71

FISCAL YEAR CURRENT BALANCE

\$245.02

REDEMPTION ACCOUNT

FISCAL YEAR BEGINNING BALANCE

\$662,918.81

RECEIPTS

MONTH

FY TO DATE

TAX SALE REDEMPTIONS

\$1,800,150.06

\$18,555,071.69

REDEMPTION FEES

\$789.00

\$9,366.00

OVERPAYMENTS

\$12,411.37

\$24,751.22

INTEREST

\$1,559.03

\$12,864.07

TOTAL

\$1,814,909.46

\$18,602,052.98

DEPOSIT OVERAGES OR (SHORTAGES)

\$0.00

\$0.00

TOTAL DEPOSITS

\$1,814,909.46

\$18,602,052.98

DISBURSEMENTS

TAX SALE REDEMPTIONS

\$1,964,875.04

\$17,869,614.58

REFUNDS

\$12,411.37

\$26,698.32

TRANSFER OF REDEMPTION FEES

\$924.00

\$8,910.00

TRANSFER OF INTEREST

\$1,559.03

\$12,524.17

TOTAL

\$1,979,769.44

\$17,917,747.07

FISCAL YEAR CURRENT BALANCE

\$1,347,224.72

I, WILLARD R. HELANDER, DO SOLEMNLY SWEAR THAT THIS REPORT IS IN ALL RESPECTS  
JUST AND TRUE, ACCORDING TO MY BEST BELIEF AND KNOWLEDGE.

Willard R. Helander  
WILLARD R. HELANDER, LAKE COUNTY CLERK

7-10-08

Date

THIS REPORT PREPARED BY:

Jim Glogovsky  
JIM GLOGOVSKY, TAX EXTENSION

STATE OF ILLINOIS) ) SS  
COUNTY OF LAKE )

COUNTY BOARD, LAKE COUNTY, ILLINOIS

MADAM CHAIRMAN and MEMBERS OF THE COUNTY BOARD:

Your Revenue, Records & Legislation Committee respectfully reports that they have received the report of Mary Ellen Vanderventer, Lake County Recorder, for the month of June 2008, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

Chairman

~~Vice Chairman~~

Michael A. Gault  
DOPE

Revenue, Records &amp; Legislation Committee